Original/Duplicate/Triplicate

CONTRACT CERTIFICATE

(For Other Works)

Bill Type::1st & Final Bill

Date.....2020

Zone:BBMP,Yelahanka | Division:BBMP, Byatarayanapura | Sub-Division:Kodigehalli

Bill Received No. | Dated | Divisional | Cash Book Voucher No.....Dated.....

Sub-Divisional | Job Code: 007-18-000023

Schedule Docket No. | Head of Account: P2415, | Est.Cost: Rs 40.00 Lakhs | INDENT NO.:

Name of Work : Establishment of RO plant children play eyuipments and open gym equipments in Kempapura and surrounding areas in ward no.07, Byatarayanapura Kodigehalli Sub Division.

Name of Contractor and Full Address: Executive Engineer , K.R.I.D.L, #280, 59th Cross Road, 17th 'C' Main Road, 3rd "Y" Block, Rajajinagar, Bangalore-10

Reference to Agreement No. BBMP/EE/BTP/WO/91/2017-18 Date: 02.03.2018

Certified that the measurements were taken by me on: 29/9/2020 and recorded of Pages 351453 to 351459 of measurement Book No. 3515/2016-17 and that work is satisfactorily executed.

Contractor | Officer-in-charge of work

Certified that measurement were taken by me on 29/9/2020 and found correct. The work is satisfactorily executed.

Assistant Executive Engineer, R.R. Nagar, Sub-Division, KRIDL, BBMP, Bangalore

Certified that the quantities of materials shown in column 3 of Account have been actually brought to site of the work and the contractor has not previously received any advance on this security. These materials are of and imperishable nature and are all required for immediate use on the work in connection with items for finished work have been agreed upon. A normal agreement signed and executed by the contractor is recorded in the office.

Sub-Division Officer

Assistant Executive Engineer, Kodigehalli Sub Division, Yelahanka Zone, B.B.M.P., Bangalore.

1) Total value of work done or supplies made as per account within

2) Deduct amount to be held in reserve being.....Percent Rs..... 1st & Final →

3) " Balance

4) Deduct Payment:

a) Amount of previous payment as in the Office Cash Book Voucher No.....Dated.....S.D.No.....

adjusted towards cash advance recovery of

b) Payments cost store or other material supplied.

Now made recovery of amount creditable to this /other work

Amount paid on this bill Cheque/Cash.

5) Balance being unpaid value of work done held in reserve.

6) Deduct cash advance made on the Office cash Book Voucher No.....

dated .....less adjustments.

7) Net amount due to or from Contractor unadjustments items.

8) Advance to Contractor for materials brought to site (as detailed) within

9) Value of Government materials supplied.

TJB	3993800	00
ET	79876	00
CGST	35659	00
SGST	35659	00
FSD	199700	00
Cess	39938	00
CBF	400	00
LR	5417	00
Fine	4151	00
Ded.	400800	00
Total Amount Adjusted -		
Cheque	35,93,000	00

Received Rs.....(in words)... Contractor's Signature

.....

by cash and by adjustment of Payment as per memorandum

(in final settlement of all demands)

(For use in the Office)

Assistant Executive Engineer, R.R. Nagar, Sub-Division, KRIDL, BBMP, Bangalore

Witness

1

2

Dated Signature of Contractor

Stamp

Paid by me by Cheque No.....Dated.....

Assistant Executive Engineer, R.R. Nagar, Sub-Division, KRIDL, BBMP, Bangalore

Cash Rs.....

Dated.....

Initials of Officer making payment

P2415

Head of Account: Reserve Fund of ToF Committee.

Bill Passed for Rs. 3993800/=

Statutory Deductions Rs. 400800/= By Adjustment

Net Amount Paid Rs. 35,93,000/= By NEFT/RTGS

C/W

Account Superintendent Byatarayanapura Division BBMP 29/9

Executive Engineer Byatarayanapura Division BBMP 30/09

Sl. No.	Items grouped under sub-Heads and Sub-Works of the Estimate Description	Unit
1	Earthwork in surface excvation in ordinary soil for levelling and lowerng the ground manually (other than foundation of buildings, culverts road drains and trenches of pipe lines and cables) and removing the excavated stuff to a distance not exeeding 50m and lift upto 1.5m, excavated stuff to a distance not exceeding 50m and lift upto 1.5m excavated syrface levelled and neatly dressed, disposed earth to be levelled after breaking of clods and neatly dressed as per specifications and as per the directions of the Engineer-in-charge of the work .	Cum
2	Providing and laying in position plain cement concrete of nominal mix 1:4:8 using 40mm and down size graded granite metal machine mixed, conrete laid in layers not exceeding 15 cms. Thick well compacted in foundation and plinth, including cost of all materials labour, HOM of machinery, curing complete as per specification . and as per the directions of the Engineer-in-charge of the work .	Cum
3	Providing and laying in position plain cement concrete of mix 1:2:4 with cement @ 240 kgs with 20mm and down size graded granite metal coarse aggregates @ 0.878 cum and fine aggregates @ 0.53cum, machine mixed concrete laid in layers not exceeding 15cms thick well compacted in foundation plinth and cills including cost of all materials, labour HOM of machinery curing complete as per specifications. and as per the directions of the Engineer-in-charge of the work .	Cum
4	Providing and fixing open gym euipments and children play equipments in Amruthalli., and as per the directions of the Engineer-in-charge of the work .	Nos
5	Providing and constructing granite / trap / basalt size stone masonry in foundation with cement mortar 1:6, stone hammerd dressed in courses not less than 20 cms high, bond stones at two m. apart in each course including cost of materials, labour, curing complete as per specifications. and as per the directions of the Engineer-in-charge of the work .	Cum
6	Providing and constructing granite / trap / basalt size stone masonry in basement with cement mortar 1:6, edges of stones chistle dressed in courses not less than 15 cms high, bond stones at two m. apart in each course including cost of materials, labour, curing complete as per specifications. and as per the directions of the Engineer-in-charge of the work .	Cum
7	Filling available excavated earth (excluding rock) in sides of foundations upto plinth in layers not exceeding 20 cms. in depth, compacting each deposited layer by ramming after watering with lead upto 50 m. and lift upto 1.5 m. including cost of all labour complete as per specifications. and as per the directions of the Engineer-in-charge of the work .	Cum
8	Providing flooring with 60 cms.x 60 cms. size Vitrified glazed tiles of approved quality & make, fixed on top of existing flooring fixed with suitable adhesive, including cutting the tiles to the required size and fixing etc., complete and as per the directions of the Engineer-in-charge of the work .	Sqm

Previous Measurement			Present Measurement			Total Upto Date	
Qty	Rate Rs. P.	Amount	Qty	Rate Rs. P.	Amount	Qty	Cost
-	-	-	36.26	166.42	6034.39	36.26	6034.39
-	-	-	7.41	5159.02	38228.34	7.41	38228.34
-	-	-	2.31	5767	13321.77	2.31	13321.77
-	-	-	1.00	1866124	1866124.00	1.00	1866124.00
-	-	-	11.59	4521.96	52409.52	11.59	52409.52
-	-	-	3.81	5405.4	20594.57	3.81	20594.57
-	-	-	18.79	137.16	2577.24	18.79	2577.24
-	-	-	10.92	1154.52	12607.36	10.92	12607.36

9	Providing revsrse osmosis suystem to cover 2000 Liters of High TDS water per hour and as per the directions of the Engineer-in-charge of the work .TECHNICAL SPECIFICATIONS Flow Rate:Feed Water : 5000 LPH Treated Water : 3000 LPH Reject Water : 2000 LPH RAW WATER PUMP Purpose:- To feed the Dual Medial filter at pressure more than 2.00 bars which is min operating pressure for filter? SAND MEDIA FILTER Purpose:- To remove the total suspendred solids, dirt, iron and reduce silt density index which can foul the members ACTIVATE CARBON FILTER Purpose:- To remove the total color, smell, odor from the water. Media: Mixed bed sand media consisting of the following i) Gravel ii) Pebbles iii) carbon Average porosity 50 micron particulate size bed depth : 1500 mm pipelines & Accessories : Pipe of PVC 10 Bar tested pressure testing cock & pressure gauges at intlet - outlet of system DOSING SYSTEM urpose : To dose anti scaling chemical to protect the scaling formation on RO Membranes MICRON FILTER urpose : To HIGH PRESSURE PUMP remove the fine particles ip to 05 microns and reduce silt density levels to acceptable level.	Nos
10	Providing and Construction of pup panel cabin MS material vetical 50 x 100 mm thick tube, rafter 50 x 100 mm thick rectangle tube 50 x 50 mm thick tuve purlines, roof panel of 30 mm sandwitch puf panel density : 40 kg and wall panel of 30 mm sandwitch puf pannel density : 40 kgs (polyurethane foam) with noth side G I Colour coated sheet ancillaries like C-channels, angles, sealene etc, door of size 1.8 x 2.0 m an alluminium powder coated window of size 1.00 x 2.00 m 1 No of structural glazing (fixed and sliding One side slope as per elclosed drawing cabin of size etc (Approved Quoated Rate) (10 x 12 Ft) and as per the directions of the Engineer-in-charge of the work .	Nos
	Total	
	Add 18% G.S.T Charges For Item No 04	
	Add 10% K.R.I.D.L Charges	
	Add 1% Labour Cess Charges	
	Total	

CRTIFICATE:

1. Certified that the above work done satisfactory and no materials issued from Department

AE(Civil)

Assistant Executive Engineer,
R.R. Nagar, Sub-Division,
KRIDL, BBMP, Bangalore

-	-	-	1.00	946000	946000.00	1.00	946000.00
-	-	-	1.00	250204.8	250204.80	1.00	250204.80
					3208101.98		3208101.98
					335902.32		335902.32
					354402.69		354402.69
					35440.27		35440.27
					3933869.84		**3933869.84**

3544004.30.
354400.43
35440.04
3933844.78

3933800

Assistant Executive Engineer,
Kodigehalli Sub Division,
Yelahanka Zone, B.B.M.P.,
Bangalore.